

**Remit Address:**

**WOTV**  
**90378 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (616) 456-8888**  
**Billing: (317) 923-8888**

**Billing Address:**

**Buying Time**  
**Attention: Accounts Payable**  
**650 Massachusetts Avenue NW**  
**Floor 1**  
**Washington, DC 20001-3796**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Pestka for Congress
Product	Political
Estimate Number	2332

Invoice #	206639-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/25/12

Station	WOTV
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	206639
Alt Order #	6853543
Deal #	
Order Flight	09/19/12 - 09/25/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	363
Product Code	365

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WOTV	Daybreak @ 6	6-7a		to						
					09/17/12 to 09/23/12	1x	--- T---				
	WOTV			Th	09/20/12	:30	6:28 AM	SPFC12TVENV104H	\$30.00		2
6	WOTV	Good Morning America	7-9a		to						
					09/17/12 to 09/23/12	1x	--- T---				
	WOTV			Th	09/20/12	:30	8:42 AM	SPFC12TVENV104H	\$50.00		2
11	WOTV	News 8 @6p	6-630p		to						
					09/17/12 to 09/23/12	1x	-- W----				
	WOTV			W	09/19/12	:30	6:29 PM	SPFC12TVENV104H	\$75.00		1
16	WOTV	Monday 8-10p	8-10p		to						
					09/24/12 to 09/30/12	1x	M-----				
	WOTV			M	09/24/12	:30	9:40 PM	SPFC12TVENV104	\$500.00		1
18	WOTV	GMA Saturday	8-9a		to						
					09/17/12 to 09/23/12	1x	----- S-				
	WOTV			Sa	09/22/12	:30	8:27 AM	SPFC12TVENV104	\$50.00		1
20	WOTV	GMA Sunday	8-9a		to						
					09/17/12 to 09/23/12	1x	----- S				
	WOTV			Su	09/23/12	:30	8:27 AM	SPFC12TVENV104	\$50.00		1
21	WOTV	ABC This Week	858-10a		to						
					09/17/12 to 09/23/12	1x	----- S				
	WOTV			Su	09/23/12	:30	8:59 AM	SPFC12TVENV104	\$75.00		1
22	WOTV	News 8 @6 Weekend	6-630p		to						
					09/17/12 to 09/23/12	1x	----- S				
	WOTV			Su	09/23/12	:30	6:42 PM	SPFC12TVENV104	\$100.00		1
				Sports ran late							
23	WOTV	World News Weekend	630-7p		to						
					09/17/12 to 09/23/12	1x	----- S				
	WOTV			Su	09/23/12	:30	6:29 PM	SPFC12TVENV104	\$75.00		1

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

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Product	Political	Invoice Date	09/30/12
Estimate Number	2332	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/25/12
Station	WOTV	Order #	206639
Account Executive	Petry Philadelphia	Alt Order #	6853543
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/19/12 - 09/25/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	363
Special Handling		Product Code	365
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	WOTV	Trisha Goddard	9a-10a		to						
					09/17/12 to 09/23/12	1x	----F--				
	WOTV			F	09/21/12	:30	9:32 AM	SPFC12TVENV104	\$20.00		2
25	WOTV	The Doctors	4-5p		to						
					09/24/12 to 09/30/12	1x	M-----				
	WOTV			M	09/24/12	:30	4:22 PM	SPFC12TVENV104	\$25.00		2
26	WOTV	Daybreak @ 6	6-7a		to						
					09/24/12 to 09/30/12	1x	M-----				
	WOTV			M	09/24/12	:30	6:17 AM	SPFC12TVENV104	\$30.00		1
27	WOTV	Daybreak @ 6	6-7a		to						
					09/24/12 to 09/30/12	1x	-T-----				
	WOTV			Tu	09/25/12	:30	6:21 AM	SPFC12TVENV104	\$30.00		1
28	WOTV	Good Morning America	7-9a		to						
					09/17/12 to 09/23/12	1x	----F--				
	WOTV			F	09/21/12	:30	6:59 AM	SPFC12TVENV104	\$50.00		1
29	WOTV	Good Morning America	7-9a		to						
					09/24/12 to 09/30/12	1x	M-----				
	WOTV			M	09/24/12	:30	8:41 AM	SPFC12TVENV104	\$50.00		1
30	WOTV	News 8 @6p	6-630p		to						
					09/24/12 to 09/30/12	1x	M-----				
	WOTV			M	09/24/12	:30	6:25 PM	SPFC12TVENV104	\$75.00		1

Aired Spots**16**Gross Total **\$1,285.00**Agency Commission **\$192.75**Net Amount Due **\$1,092.25** Payment Terms 30 DaysSubject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

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